

The Otoe County Board of Commissioners convened in regular session on Tuesday, October 22, 2019 at 8:30 a.m. in the Otoe County Courtroom (108) of the Courthouse in Nebraska City. Minutes of the previous meeting were not read as each Board Member was furnished with copies of the same. Members present were Jerad Sornson, James Parsons, Rick Freshman, Dean Speth and Jim Thurman. The following motions were passed by majority vote: to appoint Chuck Cole to the Planning Commission Board; to approve resolution 10-22-19-26 directing the County Attorney to institute foreclosure of lien on Certificates of Tax Sale; to strike personal delinquent personal property taxes from the tax roll; to approve resolution 10-22-19-27 authorizing a credit card to be issued to the Road Department; to enter into executive session to discuss personnel issue; to resume in regular session; to support the recommendation of the Highway Superintendent in regards to a personnel issue. A complete account of the minutes may be seen in the County Clerk's Office or visit our website at [www.co.otoe.ne.us](http://www.co.otoe.ne.us). The following claims were audited and allowed and the County Clerk was instructed to issue checks in payment of same. **COUNTY GENERAL FUND:** Salaries/Benefits \$407,312.39; Adkins Signs/srv \$290.00; B&B Pump-N-Go/sup \$68.69; Capital Business Systems Inc/srv \$176.09; Caseys Business Mastercard/sup \$430.06; Cass County Jail/srv \$1,814.43; CIOX Health/srv \$40.00; Dans Tire & Repair Co/srv,sup \$1,269.97; DAS State Accounting/srv \$469.88; Des Moines Stamp Mfg Co/sup \$15.00; Double Leg LLC/srv \$100.00; Douglas Tire Inc/srv,\$32.95; Eakes Office Solutions/sup \$1,601.65; Fareway Stores Inc/sup \$4,001.05; First Concord/srv \$8,370.11; First Wireless Inc/srv \$1,135.00; Freedom Holdings LLC/rent \$850.00; Fremont County District Court/srv \$24.00; Galls/sup \$572.04; Gatehouse Media NE Holdings Inc/srv \$977.98; General Surgery Associates LLC/srv \$259.85; Flora Gomez/reimb \$7.72; Grand Hotel Co/rent \$175.00; Gude Mortuary/srv \$275.00; Health & Human Services/srv \$45.00; Jones Insurance Agency/srv \$380.00; Konica Minolta/cap outlay \$661.40; Lincoln Fire & Rescue/srv \$170.36; Lind Lawn Service/srv \$665.00; Mannschreck Mowing/srv \$100.00; Microfilm Imaging Systems/srv \$420.00; Mid-America Termite & Pest Control; \$70.00; Mosers U-Save Pharmacy/srv \$524.93; NC Utilities/srv \$6,147.84; NCEA/dues \$410.00; NDAA Insurance Service Offices/srv \$1,609.00; Nebraska City Center for Children and Families/srv \$3,852.46; Nebraska City Fire & Rescue/sup \$496.16; Nebraska City Medical Clinic/srv \$256.40; Nelsen Rentals/srv \$1,000.00; OCEMA Office/reimb sup \$39.74; O'Reilly Automotive/sup \$161.08; Otoe County Court/srv \$37.75; John M Palmtag/mileage \$35.90; Partners for Otoe County/srv \$1,512.00; The Physician Network/srv \$68.97; Thomas Prickett/srv \$1,100.00; Region V Services/srv \$7,004.25; Region V Systems/srv \$9,433.00; Richardson County Sheriff/srv \$5,720.00; Janis A Riege, Clerk of DC/srv \$285.00; Sapp Bros Travel Centers Inc/sup \$5,616.01; David Schmitz/mileage \$60.32; Spiral Communications/srv \$225.00; Syracuse Veterinary Service/srv \$77.69; Time Warner Cable/srv \$206.10; Valentinis/srv \$550.00; Verizon/srv \$1,091.57; Veterans Van Account/srv \$244.39; Watchguard Video/srv \$153.00; Windstream/srv \$607.37; **ROAD & BRIDGE FUND:** Salaries/Benefits \$110,587.34; Beatrice Concrete Co/cap outlay \$2,008.00; Bermester Inc/cap outlay \$10,332.00; Concrete Industries Inc/sup \$9,240.65; Cornhusker International Trucks/srv \$445.56; Dans Tire & Repair Inc/srv \$18.50; Double Legg LLC/srv \$420.00; Douglas Tire Inc/srv,sup \$283.22; Eakes Office Solutions/sup \$206.50; Edwards Chemicals/sup \$243.82; Gatehouse Media/srv \$114.00; Glass Doctor/srv \$185.00; Heartland Tires & Treads/srv,sup \$8,651.00; Hopkins Automotive Inc/sup \$359.01; Husker Chem Sales/sup \$2,676.24; Inland Truck Parts Co/sup \$317.47; John Deere Financial/sup \$61.85; Larson Motors Inc/srv \$245.93; Mar Car Services/srv \$700.00; Matheson Trigas/sup\$1,016.59; Mead Lumber Do-It-Best/sup \$170.55; Mercers Hardware/sup \$16.47; Midwest Service & Sales Co/sup \$483.17; Mullenax Auto Supply/sup \$220.69;NC Utilities/srv \$800.21; Nebraska Machinery Co/srv \$8,324.47;Nebraska Weed Control Assn/srv \$120.00; Occupational Health Services/srv \$35.00; OPPD/srv \$25.88;Pomps Tire Service/srv \$606.40; Rural Water Dist #3/srv \$23.50; Safety Kleen

Systems Inc/srv \$241.55; Sapp Bros Travel Centers/sup \$20,305.34; Spiral Communications LLC/srv \$64.99; Syracuse Lumber Co/sup \$45.92; Syracuse Motor Supply/srv,sup \$540.83; Terrys Family Foods/sup \$9.99; Thomas Oil Co/sup \$49.50; Village of Douglas/srv \$38.80; Westlake Ace Hardware Inc/sup \$23.24; **PRESERVATION & MODERNIZATION FUND:** Eakes Office Solutions/sup \$1,672.81; **FEDERAL DRUG ENFORCEMENT FUND:** Salaries/Benefits \$686.98; **LOCAL GRANT-SHERIFF FUND:** John Deere Financial/sup \$544.92; Syracuse Veterinary Service/srv \$177.72; **INHERITANCE TAX FUND:** John Miller/cap outlay \$153.01; **KENO LOTTERY FUND:** NE Department of Revenue/srv \$2,293.00; **911 EMERGENCY MANAGEMENT FUND:** Language Line Services Inc/srv \$7.52; NC Utilities/srv \$80.23; **COUNTY BUILDINGS MAINTENANCE FUND:** Christiansen Painting/srv \$1,785.00; **COUNTY LANDFILL FUND:** Terracon Consultants Inc/srv \$1,634.85; **GRAND TOTAL: \$667,181.92.** Signed by/ James Thurman, 1<sup>st</sup> District Commissioner; Rick Freshman, 2<sup>nd</sup> District Commissioner; Jerad Sornson, 3<sup>rd</sup> District Commissioner; James Parsons, 4<sup>th</sup> District Commissioner; Dean Speth, 5<sup>th</sup> District Commissioner. ATTEST: Jennifer Bassinger, Otoe County Clerk